

RJ PRODUCE, INC.

PO BOX 3743
MCALLEN, TX 78502
(956) 781-4000

DATE	INVOICE NO.
4/20/2013	7063

BILL TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch
675 S. 27th Ave
Phoenix, AZ

PO NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
34280	Net 21 days	AL	4/20/2013	CARMEL		17063
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,500	Pineapple	Pineapple 7-8ct Mexico			9.25	13,875.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.

TOTAL	\$13,875.00
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RJ Produce, Inc.

10201 S Keystone Dr
Pharr, TX 78577
PH:956-781-4000
Fx:956-781-4400

Sales Confirmation

Date	RJ#
4/15/2013	17063

Bill To
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

Ship To
Pros Ranch Markets 675 s 27th ave Phoenix, AZ 85009

	P.O. No.	Delivery Date	Rep	Carrier	
	34280	4/20/2013	Alex	Carmel Trucking	
Item	Description	Qty	Rate	LOT#	Amount
Pineapple Mex ...	Pineapple 7-8ct Product of Mexico	1,500	9.25	1548	13,875.00
					Total \$13,875.00
					Payments/Credits \$0.00
					Balance Due \$13,875.00

Car-Mel Truck Brokerage, Inc

P.O. Box 732148
Dallas, TX 75373-2148.

Invoice

Date	Invoice #
4/30/2013	13-0645

Bill To	Ship To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501	Pro's Ranch 625 S 27th Ave Phoenix, AZ

P.O. No.	Terms	Rep	Ship Date	Truck Name
1584-1660	Due on receipt	C	4/19/2013	Tena Trans

Item	Quantity	Description	Rate	Amount
Freight	1	Full load of pineapples	2,400.00	2,400.00

It's been a pleasure working with you!

Total	\$2,400.00
Payments/Credits	\$0.00
Balance Due	\$2,400.00

Phone #
956-618-0068

**PHYSICAL ADDRESS**

801 Bonaterra Drive
Suite 190
Pharr, TX 78577
Warehouse Phone 956-782-9994
Warehouse Fax 956-782-7059

SHIPPING MANIFEST

ADDRESS ALL MAIL TO:

VERAFRUT USA LLC

801 Bonaterra Drive
Suite 190
Pharr, TX 78577

BILL OF LADING NO.

RJ-92

SOLD TO:

RJ PRODUCE
RJ PRODUCE
, TX USA

Time out: 11:36

Ph.: 956-782-9994
Fax: 956-782-7059

SHIP TO:

, TX

SALES PERSON VERAFRUT USA LLC
DATE SHIPPED: 4/19/2013
P.O. NUMBER: 1584-1660
SALES TERMS: FOB Pharr, TX
PAYMENT TERMS: 21 Days From Shipment

Maintain Temperature at: 50-50 Temp. Loaded at 50
CONSIGNEE Ph. Fax:

TRUCK BELTRAN TRUCKIN
LICENSE NO.: W22441 AZ
DRIVER NAME JORGE BELTRAN
DRIVER LIC.: 51W102257 MX
SECURED SEAL NO SEAL

Order	Shipped	DESCRIPTION	PRICE	EXTENSION
750	750	PINA CARTON 75CNT 7"	VERAFRUT	
750	750	PINA CARTON 75CNT 8"	VERAFRUT	
1,500	1,500			
20 PALLETS DRIVER PH:602-692-1802				

Product From Mexico

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereto; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

Jose B.

RECEIVED BY

IF USDA ARRIVAL IS REQUESTED PLEASE DENOTE SHIPPING POINT POSITIVE LOT INSPECTION NUMBER THE ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION AND HAVE VERIFIED COUNT, NO COMPLAINTS WILL BE ACCEPTED 6 HOURS AFTER RECEIPT OF MERCHANDISE.

RJ PRODUCE, INC.

PO BOX 3743
MCALLEN, TX 78502
(956) 781-4000

Invoice

DATE	INVOICE NO.
4/24/2013	7064

BILL TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch
675 S. 27th Ave
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
342881	Net 21 days	AL	4/24/2013		04/24/2013	17064
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,500	Pineapple	Pineapple 7-8ct Mexico lot 1549			9.25	13,875.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.

TOTAL	\$13,875.00
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RJ Produce, Inc.

10201 S Keystone Dr.
Pharr, TX 78577

Ph#:956-781-4000
Fax#:956-781-4400
rjproduce@rgv.rr.com

Sale Confirmation

Date	Order #
4/24/2013	17064

Name / Address
Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754

Ship To
Pro's Ranch 675 S. 27th Ave Phoenix, AZ

P.O. No.	Delivery Date	Carrier
342881	4/24/2013	Carmel

Description	Qty	Rate	Lot #	Total
Pineapple 7-8ct Mexico lot 1549	1,500	9.25	1549	13,875.00
Total				\$13,875.00

Driver Signature: _____

Truck Company: _____

Truck Plates: _____

Driver Cell: _____

Car-Mel Truck Brokerage, Inc

P.O. Box 732148
Dallas, TX 75373-2148.

Invoice

Date	Invoice #
4/29/2013	13-0671

Bill To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501

Ship To
Pro's Ranch Phoenix, AZ

P.O. No.	Terms	Rep	Ship Date	Truck Name
1549	Due on receipt	C	4/22/2013	Razo Trucking

Item	Quantity	Description	Rate	Amount
Freight	1	full load of pineapples	2,400.00	2,400.00

It's been a pleasure working with you!

Total	\$2,400.00
Payments/Credits	\$0.00
Balance Due	\$2,400.00

Phone #
956-618-0068

**PHYSICAL ADDRESS**

801 Bonaterra Drive
Suite 190
Pharr, TX 78577
Warehouse Phone 956-782-9994
Warehouse Fax 956-782-7059

SHIPPING MANIFEST

ADDRESS ALL MAIL TO:

VERAFRUT USA LLC

801 Bonaterra Drive
Suite 190
Pharr, TX 78577

BILL OF LADING NO.

RJ93

SOLD TO:

RJ PRODUCE
RJ PRODUCE
, TX USA

Time out: 21:57

SALES PERSON VERAFRUT USA LLC
DATE SHIPPED: 4/22/2013
P.O. NUMBER: 1549
SALES TERMS: FOB Pharr, TX

SHIP TO:

, TX

PAYMENT TERMS. 21 Days From Shipment

TRUCK RAZO TRUCK

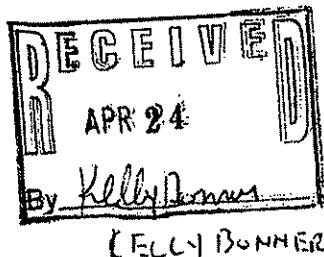
LICENSE NO.:

Maintain Temperature at: 50-50 Temp. Loaded at
CONSIGNEE Ph. Fax:

50

DRIVER NAME JAVIER RAZO
DRIVER LIC.: C1491798 CA

Order	Shipped	DESCRIPTION	PRICE	EXTENSION
450	450	PINA CARTON 75CNT 7'	VERAFRUT	
1,050	1,050	PINA CARTON 75CNT 8'	VERAFRUT	
1,500	1,500			
20 PALLETS	562 208-6837			

**Product From Mexico**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED BY

IF USDA ARRIVAL IS REQUESTED PLEASE DENOTE SHIPPING POINT POSITIVE LOT INSPECTION NUMBER THE ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION AND HAVE VERIFIED COUNT. NO COMPLAINTS WILL BE ACCEPTED 6 HOURS AFTER RECEIPT OF MERCHANDISE.

RJ PRODUCE, INC.

PO BOX 3743
MCALLEN, TX 78502
(956) 781-4000

INVOICE

DATE	INVOICE NO.
4/24/2013	17070

BILL TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch
675 S. 27th Ave
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT			
34301	Net 21 days	AL	4/20/2013	AbeRodTrk		17070			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT			
420	Limes 230	Limes - Persian Carton 40# 230 Mexico			17.50	7,350.00			
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.									
TOTAL						\$7,350.00			

491304

**RJ Produce, Inc.**

10201 S Keystone Dr
Pharr, TX 78577
PH:956-781-4000
Fx:956-781-4400

Bill of Lading

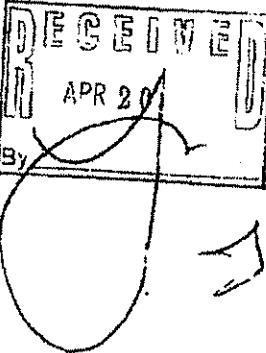
Date	Order #
4/18/2013	17070

Bill To
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

Ship To
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

Delivery Date	Ship Date	P.O. Number	Carrier
4/20/2013	4/19/2013	34381	Aberod trucking

Quantity	Description	Lot#
360	Persian Limes 230ct Product of Mexico	1558
60	Persian Limes 230ct Product of Mexico	1515



RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to get paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of the contract, which may be printed or written on the face or back of hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Truck Company: Green BuddhaTruck Plates: R69476, AZDrivers Signature: Jose Gonzalez LopezDriver Cell: (628)217-7865LOS ANGELES WHSE. TRANSFER

RJ PRODUCE, INC.

PO BOX 3743
MCALLEN, TX 78502
(956) 781-4000

DATE	INVOICE NO.
5/5/2013	7175

BILL TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA 91761-7754

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT			
	Net 21 days	AL	5/5/2013	Frank Hue...		17175			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT			
1,080 Limes 230		Limes - Persian Carton 40# 230 Mexico			11.50	12,420.00			
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.</p>									
TOTAL						\$12,420.00			



RJ Produce, Inc.

10201 S Keystone Dr
Pharr, TX 78577
PH:956-781-4000
Fx:956-781-4400

Sales Confirmation

Date	RJ#
4/29/2013	17175

Bill To

Pro's Ranch Markets
1700 De Soto PL.
Ontario, CA 91761-7754

Ship To
Pros Ranch Markets
675 s 27th ave
Phoenix, AZ 85009

		P.O. No.	Delivery Date	Rep	Carrier
		5/5/2013		Alex	Huerta Trucking
Item	Description	Qty	Rate	LOT#	Amount
Persian Limes ...	Persian Limes 230ct Product of Mexico	1,080	11.50	1638	12,420.00
					Total \$12,420.00
					Payments/Credits \$0.00
					Balance Due \$12,420.00

**RJ Produce, Inc.**

10201 S Keystone Dr
Pharr, TX 78577
PH:956-781-4000
Fx:956-781-4400

Bill of Lading

Date	Order #
4/29/2013	17175

Bill To

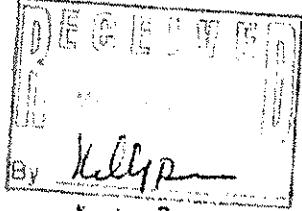
Pro's Ranch Markets
1700 De Soto PL.
Ontario, CA 91761-7754

Ship To

Pros Ranch Markets
675 s 27th ave
Phoenix, AZ 85009

Delivery Date	Ship Date	P.O. Number	Carrier
5/5/2013	5/1/2013	34372	Huerta Trucking

Quantity	Description	Lot#
1,080	Persian Limes 230ct Product of Mexico	1638



RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to get paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of the contract, which may be printed or written on the face or back of hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Truck Company: _____

Truck Plates: _____

Drivers Signature: _____

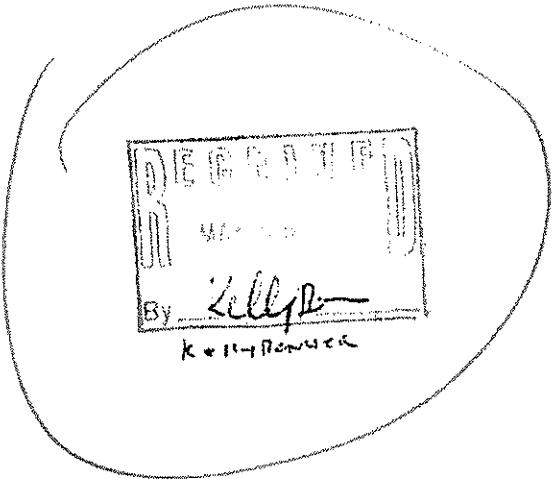
Driver Cell: _____

✓
MANUEL HUERTA
TRUCKING INC

DELIVERY RECEIPT

Manuel Huerta Trucking, Inc
PO Box 7089
ID# 86-0610551
Nogales, AZ 85628
Phone: (520) 281-2058
Fax: (520) 281-2724

LOAD #
No. - 34802S

BILL TO: Limones Monica Sa De Cv Carr.Fed Mtz-Tlapacoyam Km 2.5 Veracruz Martinez de la Torre, MX (232)373-2176		PICKUP 5/4/2013	DELIVERY 5/5/2013		PO# 34472 - MH601
		UNIT # / DRIVER 407 / PENFA	TRAILER # MH601		
SHIPPER: Limones Monica Sa De Cv Carr.Fed Mtz-Tlapacoyam Km 2.5 Veracruz Martinez de la Torre, MX (232)373-2176		CONSIGNEE: Pro's Ranch Markets 625 South 27th. Ave. Phoenix, AZ 85009 (602)269-0868			
GOODS ID LIMES	DESCRIPTION Truckload of Limes	QTY 1,080	RALLETS 0	TONNAGE 0.0	PIECES 0
TEMP 45 DGS.					
 By <i>Kelly P.</i> KELLY POWELL					
Received By: _____					
Print Name: _____					
Date: _____					

RJ PRODUCE, INC.

PO BOX 3743
MCALLEN, TX 78502
(956) 781-4000

DATE	INVOICE NO.
5/8/2013	17176

BILL TO:

Pro's Ranch Markets, Inc.
1700 De Soto Pl.
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch
675 S. 27th Ave
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT			
	Net 21 days	AL	5/8/2013	Sergio Cortz		17176			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT			
1,080	Limes 250	Limes - Persian Carton 40# 250 Mexico			11.50	12,420.00			
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.</p>									
						TOTAL \$12,420.00			



RJ Produce, Inc.

10201 S Keystone Dr
Pharr, TX 78577
PH:956-781-4000
Fx:956-781-4400

Sales Confirmation

Date	RJ#
4/29/2013	17176

Bill To
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

Ship To
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

P.O. No.	Delivery Date	Rep	Carrier
	5/8/2013	Alex	Cortez

Item	Description	Qty	Rate	LOT#	Amount
Persian Limes ...	Persian Limes 250ct Product of Mexico	1,080	11.50	1639	12,420.00

	Total	\$12,420.00
	Payments/Credits	\$0.00
	Balance Due	\$12,420.00

Mr-Mel Truck Brokerage, Inc

P.O. Box 732148
Dallas, TX 75373-2148.

Invoice

Date	Invoice #
5/17/2013	13-0765

17176

Bill To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501

Ship To
Pro's Ranch 625 S 27th Ave Phoenix Az 602 269-0868

P.O. No.	Terms	Rep	Ship Date	Truck Name
1639	Due on receipt	C	5/7/2013	Razo Trucking

Item	Quantity	Description	Rate	Amount
Freight Freight	1	full load of Persian limes fumigation service fee	2,500.00 400.00	2,500.00 400.00

It's been a pleasure working with you!

Total	\$2,900.00
Payments/Credits	\$0.00
Balance Due	\$2,900.00

Phone #
956-618-0068

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Ship:

FoodSource, Inc.
901 W. Owassa
EDINBURG TX 78540
US



Ship: May, 07, 2013
Load:
Out: May, 07, 2013 19:38
Dlvr By:
Driver:
Driver Lic:

Order #: 109072
Cust PO: 1639
Terms: FOB
Slsprsn: KIM
Truck Lic:
Trailer Lic:

Destination: Telephone: (956) 781-4000

RJ PRODUCE INC
1300 W.US HIGHWAY 83
MC ALLEN TX 78502-3743

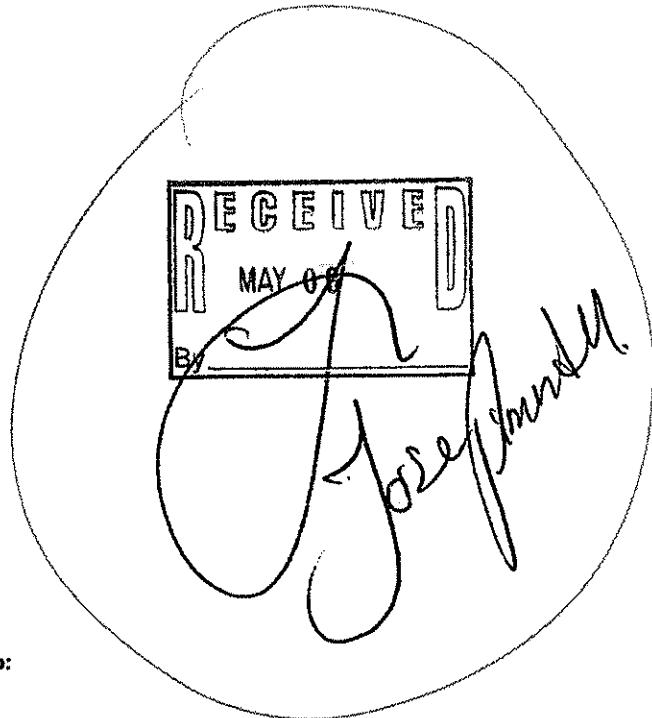
To (Consignee):

RJ PRODUCE INC
P.O.BOX 3743
MC ALLEN TX 78502

Page 1 of 1

Carrier: RAZO TRUCKING	Carrier Arranged By:	Temp Degrees F.	Low: 48	High: 50
Truck Brkr:	Special Instructions:	Loaded At:	EDINBURG COOLER	

Shipped	Gross Weight	Description
1080	39960.3996	LIMES PERSIAN 230 TT PRODUCT OF MEXICO
1080	39960.3996	
20		REGPALLET



Inspection:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Recorder No:

Chart No:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

IN THE EVENT OF DELAY CALL SHIPPER AT (956) 292-7900
FAILURE TO FOLLOW CALLING INSTRUCTIONS WILL RESULT IN A \$100.00 FINE

Carrier:

Received above in good shipping condition and verified count.

Date

Consignee:

Received above perishable property in good order, except as noted.

Date